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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Treasurer's Payment Report

November Payment

FY2010-11

08 Chouteau

District #:

County Block Grant (7820) \$15,964.79

Total Payment \$15,964.79

0133 Fort Benton Elem

District #: 1

GTB General Fund (01-3120) \$54,286.84

School Block Grant General Fund (01-3444) \$77,483.19

School Block Grant Transportation Fund (10-3444) \$2,487.00

SBG Combined Flexibility Fund (29-3445) \$2,462.19

Total Payment \$136,719.22

0134 Fort Benton H S

District #: 1

GTB General Fund (01-3120) \$55,508.40

School Block Grant General Fund (01-3444) \$64,217.94

School Block Grant Transportation Fund (10-3444) \$1,914.33

SBG Combined Flexibility Fund (29-3445) \$9,866.23

Total Payment \$131,506.90

0137 Big Sandy Elem

District #: 11

School Block Grant General Fund (01-3444) \$54,954.83

School Block Grant Transportation Fund (10-3444) \$1,639.24

SBG Combined Flexibility Fund (29-3445) \$2,396.79

Total Payment \$58,990.86

0138 Big Sandy H S

District #: 2

Tuition for State Placement General Fund (01-3117) \$2,979.46

GTB General Fund (01-3120) \$22,339.20

School Block Grant General Fund (01-3444) \$32,414.62

School Block Grant Transportation Fund (10-3444) \$2,095.40

SBG Combined Flexibility Fund (29-3445) \$2,731.59

Total Payment \$62,560.27

0144 Warrick Elem

District #: 26

School Block Grant General Fund (01-3444) \$2,690.45

Total Payment \$2,690.45

0145 Highwood Elem

District #: 28

GTB General Fund (01-3120) \$26,003.34

School Block Grant General Fund (01-3444) \$29,691.82

School Block Grant Transportation Fund (10-3444) \$689.76

SBG Combined Flexibility Fund (29-3445) \$543.12

Total Payment \$56,928.04



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08 Chouteau**0146 Highwood H S****District #: 4**

GTB General Fund (01-3120)	\$60,097.96
School Block Grant General Fund (01-3444)	\$13,568.19
School Block Grant Transportation Fund (10-3444)	\$438.77
SBG Combined Flexibility Fund (29-3445)	\$486.91

Total Payment

\$74,591.83

0153 Geraldine Elem**District #: 44**

School Block Grant General Fund (01-3444)	\$37,573.23
School Block Grant Transportation Fund (10-3444)	\$452.54
SBG Combined Flexibility Fund (29-3445)	\$2,286.03

Total Payment

\$40,311.80

0154 Geraldine H S**District #: 3**

GTB General Fund (01-3120)	\$9,663.78
School Block Grant General Fund (01-3444)	\$16,194.47
School Block Grant Transportation Fund (10-3444)	\$388.89
SBG Combined Flexibility Fund (29-3445)	\$1,962.35

Total Payment

\$28,209.49

0159 Carter Elem**District #: 56**

School Block Grant General Fund (01-3444)	\$4,682.00
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Total Payment

\$4,682.00

0161 Knees Elem**District #: 59**

School Block Grant General Fund (01-3444)	\$4,767.93
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Total Payment

\$4,767.93

0171 Benton Lake Elem**District #: 99**

School Block Grant General Fund (01-3444)	\$2,548.03
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Total Payment

\$2,548.03

Payment Summary:

Tuition for State Placement General Fund	\$2,979.46
GTB General Fund	\$227,899.52
School Block Grant General Fund	\$340,786.70
School Block Grant Transportation Fund	\$10,105.93
SBG Combined Flexibility Fund	\$22,735.21
County Block Grant	\$15,964.79

 \$620,471.61